



User Department: Police Services	From: Jenifer G. Chapital
ITB No.: 19-101082	Title: Procurement Technician
Effective Date: August 20, 2019	Expiration Date: August 19, 2020
Contract APPROVED Amount: \$78,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Safeguard Printing & Promotional Products	1175407	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$44,500.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

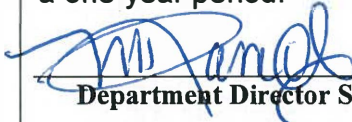
Funding: General Enterprise 3 Digit Fund Code 274 Police Fund
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor: See above
Name/Amount

Justification:

To extend contract for an additional year. Cost will cover a quantity of 500 jackets to be ordered within a one year period.


Department Director Signature

7/1/2020
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

July 17, 2020

Date